

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: May 30, 2006

Code: AD NOAT 06-81

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY 05/06 GIS / ITS PFA 05-09

Transfer Request: 059257
Legal Posting FY2005-06
GAAP Posting FY2005-06
(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 06-81

Attachment

The California State University Chancellor's Office SystemWide Financial Operations PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059257			
AGENCY #	CAMPUS	GIS	CAMPUS CONTACT
		ITS 05-09 FY 05/06	
6800	SAN FRANCISCO	(59,597.50)	Debra Dwyer, 415-338-6140, gis@sfsu.edu
	CAMPUS TOTAL	(59,597.50)	
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):			
EXPENDITURES		305022	DR
SUBCODE			
FUND BALANCE CLEARING		616003	CR
CO ENTRIES REQUIRED			
FUND BALANCE CLEARING		616003	DR
EXPENDITURES		305022	CR
CHANCELLOR OFFICE CONTACT PERSON: Roma Wallace @ 562 951-4253			